AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

•	
1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. 001	3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable) Castex Systems Site
6. ISSUED BY Code:	7. ADMINISTERED BY (If other than Item 6) Code:
Environmental Protection Agency Attn: Cora Stanley, (6MD-RT) 1445 Ross Avenue, Suite 1200 Dallas, TX 75202-2733	
8. NAME AND ADDRESS OF CONTRACTOR	9A. AMENDMENT OF SOLICITATION NO.
CET ENVIRONMENTAL SERVICES, INC. 14761 Bentley Circle Tustin, California 92680	9B. DATED (See Item 11)
	10A. MOD. OF CONTRACT/ORDER

NO. 68-W7-0016 D.O. 0016-06-630

10B. DATED (See Item 13) 03/09/98

Code:

Facility:

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended at set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning 1 copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or [©] by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
LSR035 98HR06LP8XZ663 25.07

OBLIGATE \$250,000.00

MODIFICATION 01

Page 2 of 2

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

									CONTRACT/ORDERS.	IT
MODII	FIES	THE	CONTRACT	ORDER	NO.	. AS	DESCRIBED	IN	ITEM 14.	

-] A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.
- [] B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
-] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- [X] D. OTHER (Specify type of modification and authority) Unilateral; PURSUANT TO CLAUSE H.33, DELIVERY ORDERS
-] is required to sign this IMPORTANT: Contractor [X] is not, [document and return ____ copies to the issuing office.
- 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible).

This modification is issued to increase the funds for delivery order 0016-06-630 in the amount of \$250,000.00. The total revised ceiling amount is \$450,000.00.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER

(Type or Print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)

> Deborah C. Ponder Contracting Officer

15B. CONTRACTOR/OFFEROR

UNITED STATES OF 16B.

AMERICA

(Signature of person authorized to sign)

(Signature of Contracting

Officer)

15C. DATE SIGNED

DATE SIGNED /

APPROVED BY OIRM 3/84, FAR (48 CFR 53.214(c)) EXCEPTION TO STANDARD FORM 30

April 27, 1998

To: Tobin Osterburg, Contracting Officer; Cora Stanley, Contracting Specialist

From: Jo Ann Gee, Project Officer

Site Name:

Castex Systems

Contract No.:

68-W7-0016

Delivery Order No:

0016-06-630

FPN:

08-6-144

Location:

Jennings, Jefferson Davis Parish, LA

Current Obligation:

\$200,000

IAG Ceiling:

\$1,250,000

Increase Amount:

\$250,000

Please increase this DO by \$250,000 to a total of \$450,000. Disposal estimates for wastes at the site have been refined and additional funding is needed to complete disposal activities.

To the best of my knowledge, the work specified in this procurement action does not unnecessarily duplicate any other work previously performed, or being performed, under my authority.

Environmental Protection Agency Washington, Dc 2046 PROCUREMENT REGUEST/ORDER 1. Name of Diginates O ANN WOODS GER 3. National Code Signature 1. A Total protection Business 1. A Total protection Business 1. A Total Code Signature 1. A Total protection Business 1. A Total Code Signature 1. A Total protection Business 1. A Total Code Signature 1. A Total protection Business 1. A Total Code Signature 1. A Total protection Business 1. A Total Code Signature 1. A Total protection Business 1. A Total Code Signature 1. A A Protection Business 1. A Total Code Signature 1. A A Protection Business 1. A Protection Busine	1		-		<u> </u>	United Sta	ites		-	Dags 1	o f
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Supplies of Services	Branch d	Mief, Resp	onse and Prevention	on 4/2	7/98			α	αI	4	
Terminal Rock 2 and Block 14 (if any) are available mit reference reference verying Official (SSF). 18. Contract Number (if any) 19. Discount Terms 20. FOB Point 21. Delivery to FOB Point by ON or before (Date) 22. Person Taking Order/ Quote and Phone Number (if any) 23. Contractor (Name, eddress, ZIP Code) 24. Type of Order 25. Contractor (Name, eddress, ZIP Code) 26. Schedule 27. Delivery provisions on the reverse are deleted. The delivery order is subto the terms and conditions of the contract. See Block 19) 28. Schedule 29. For each of the contract of	Myrop 0	Knudson	Karal	Date	7/42			_	l Uha	imbles Date	129/0
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Number 20		·					<u> </u>	v	Vritten	Confirmi	ng
Removal Action - Castex Systems Q		<u> </u>	Supplies or Servi	íces					1		
Location - Jennings, Jefferson Davis Parish, LA	7 .		ion - Castex Systems			Ordered (c)	(d)-	0.00	1	(g)	Accepte
Contract: 68-W7-0016 Delivery Order-0016-06-630				Davis Pari	sh, LA]	0.00			
Punds from CG IAG - RW69950274-01-0				Order-0016	-06-630			0.00			
To the best of my knowledge, the work specified in this procurement action does not unnecessarily duplicate any other work previously performed, or being performed, under my authority. 26. Financial and Accounting Data 26. Financial and Accounting Data 27. I.SR. 12. 98 HR 06L P8X 2507 Amount Star/Project (Max 9) Cost Org/Code (Max 7) Amount Star/Project (Max 9) Cost Org/Code (Max 7) 26. Financial and Accounting Data 27. (Max 9) (Max 9) (Max 9) (Max 9) (Max 9) (Max 2)			•	01-0				0.00			
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27. United States of America By (Signature) 28. Typed Name and Phone of Contracting Officer Phone	_ ⊢—1 ⋅										
	27. United St	ates of Americ	a By (Signature)			28. Typed N	ame and Phone	of Contracting	Officer	Phone	

Laurie Telin < ltelin@connectexpress.com>
R6DAL02.R6SUPER(GEE-JO)
4/21/98 3:04pm
Castex Systems, DO # 0016-06-630 From:

To:

Date:

Subject:

This e-mail is to notify you that the subject DO is expected to reach 75% of the ceiling amount on or around 5/20/98. Please let me know if you need further information.

Laurie Telin

		Environmenta	United States I Protect ington, DC 2	tion Agei	псу		Page	1	of 1
Ì	PROCUREMENT REQUEST/ORDER								
1		ginator WOODS GEE				2. Date of Requisition 03/09/98			
		4. Telephone Number (214) 665-8138				5. Date Item Required ASAP			
6.	Signature of Originator			commended Procompetitive	Other than full competition			Sole so	urce small
	Deliver To (Project Officer)	9 Address ENVIRONMENTAL PRO 1445 ROSS AVENUE	OTECTION AC	GENCY REGIO	ON 6 10 Mail		11. Telepho (214)	·	
112	2! Suggested Source (Name, Address, ZIP Code, Pho	DALLAS, TX 75202-		t of money con					ting Office is n in Block 26
1	ET Environmental Services, Inc. 20 West Dayton, Suite A-7	• •	Increa	se Deci		or \$100, w	hichever is l	ess.	
	dmonds, WA 98020	·	X Origin		cellation	Yes			
11	Branch/ Office	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5. Approvals		Officer/ Designee		 -	Date	
SK Br	ranch Chief Response and Preyention) Lineary Designer				
Ńς LΩ	Division Dried (Specific Prop.) Prop. (6SF)	3/9/98)	Program		Coordinator			3/4	18
ΙW	Hunds isted in Block 26 and Block 14 (if gny) are averaged by the Brown ertifying Official (6SF)	ailable and reserved. (Sig	ANDW	4	ying Official) Pho	ne 14)665	-2173	Date 3	9/92
	6. Date of Order 17. Orde Number		B. Contract Nu			19. D	iscount Tem	ns/	
20 	O. FOB Point	21. Delivery to FOB Point	t by ON or befo	ore (Date)	22. Person T	aking Orde	er/ Quote and	d Phone	Number
23 	3. Contractor (Name, address, ZIP Code)		24. Type o	f Order Purchase	Re	ference yo	our quote (Sec	block 2	2)
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1			25. Schedule			 .			
ĮĮ.	tem Supplies or Service	96	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amou (g)		Quantity Accepted (h)
	Removal Action - Castex Systems Appropriation: 68X8221		g		0.00	7.1.5	1		
	Location - Jennings, Jefferson Da	avis Parish, LA	ğ		0.00				
	Contract: 68-W7-0016 DO: 0016-0	06-030	g		0.00				
I	FPN086-144		q		0.00				
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1	duplicate any other work previous being performed, under my authority		q 		0.00				
4						Total \$			
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ALC: NO.	2	HR 0	6L	P8X	2	507	2	7	
*	3	Site/Project	•	Cost Org/Code			(Max 3	2)
	Amount (Max 8) (Max 7)								
	2 20,000.00	2							
<u>7</u> .	United States of America By (Signature) 28. Typed Name and Phone of Contracting Officer Phone								
					3 -,				<u>;</u>



United States Environmental Protection Agency Washington, DC 20460

wasnington, DC 20400					
-					
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DELIVERY ORDER FOR EMERGENCY RESPONSE CLEANUP SERVICES							
(This delivery order is issued subject to all terms and conditions of the contract identified in Block 2)							
1. DATE OF ORDER:	4. TIME OF INITIAL ORDER: (If initial order was verbal) (Specify Time Zone)						
2. CONTRACT NUMBE	ER: 68-W7-0016	<u> </u>	OPM				
3. ORDER NUMBER: (0016-06- 9 30 ¹²⁹		5. DELIVERY ORDE \$200,000	ER CEILING	AMOUNT: 10	bligated Amt)	
6a. ISSUED TO: CONTE CET Environmental Servi 120 W. Dayton, Suite A-7 Edmonds, WA 98020	ices	ı, Zip Code)	7a. ISSUED BY: ORDERING OFFICE (Name, Address, Zip Code) USEPA 1445 Ross Avenue Dallas TX 75202				
6b. PROGRAM MANAC Brad Coury 206/776-50		mber)	7b. EPA REGION/US DISTRICT: 6		7c. ZONE: ERRS West		
6c. RESPONSE MANAC	GER: (Name and Phone Nu	umber)	7d. ON-SCENE COO Mike Ryan 281/983-2		C: (Name and Phon	e Number)	
8. RESPONSE LOCATI Castex Systems 3 miles out of Jennings, Jo		-	9. CONTRACTOR REQUIRED ON SITE: (Date and Time) (Specify Time Zone) 3/10/98 Site Walk 10:00 AM				
			10. REQUIRED WORK COMPLETION DATE: 7/31/98				
11. STATEMENT OF Wor incident to, the perform See Attachment 1: Statem	sance of the work set forth b		sterials, services, facilities and	l otherwise do d	ill things necessary	for,	
·	12. ACCOU	NTING AND APP	ROPRIATION DATA				
DCN Line (Max 6)	Budget/FYs (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program I		Object/Class (Max 4)	
1 LSR 026	98	HR	06L	P8X		2507	
2						''	
3							
Line Amount (Dollar)	Site Project (Cents) (Max 8)		Cost Org/Code (Max 7)			SFO	
200,000	00 Z663				22		
3					22	(Max 2)	

	13. ORDERING OFFICER:	A_{2}	
	NAMETITLE: Deborah C. Ponder	SIGNATURE CONSCIONAL	DATE: 3-9-98
1	EPA Form 1900-59 (Rev.7-94)		, ,

Attachment 1: Delivery Order Statement of Work

Site Name:

Castex Systems

Contract No:

68-W7-0016

Delivery Order No: FPN:

0016-06-030 086144

Location:

3 miles outside of Jennings, Jefferson Davis Parish, LA

The contractor shall conduct a site walk with the OSC at 10:00 AM on 3/10/98.

The contractor shall prepare a site work plan to be approved prior to work commencing on site 3/31/98.

The contractor shall perform site prepatory work prior to full site mobilization; which shall include cutting the grass and installing the command post.

The contractor shall excavate contaminated soils/drilling muds/solids.

The contractor shall arrange cost-effective and appropriate transportation and disposal of approximately 9750 barrels of Non-hazardous Oilfield Wastes (NOW); 17,000 barrels of NOW contaminated rainwater; 20,000 barrells of oil-based drilling mud and solids; 96,000 barrels salt-water based drilling mud and solids, 3000 barrels NORM contaminated sludge and solids.

The contractor shall arrange appropriate closure of salt-water injection well.